

Exhibit “G”

Fill in this information to identify the case:

Debtor name Lewisberry Partners, LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) 21-10327-ELF

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

For year before that:

From 1/01/2019 to 12/31/2019

Sources of revenue
Check all that apply

☐ Operating a business

☒ Other Rental Real Estate Income

Gross revenue
(before deductions and exclusions)

\$-500,233.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

3.1. See attached SoFA Exhibit "A"

☒ Secured debt
☒ Unsecured loan repayments
☒ Suppliers or vendors
☒ Services
☐ Other__

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments

listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. See attached SoFA Exhibit "B"			

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Lewisberry Partners LLC v. York County Board of Assessment 2019-SU-003315	Tax assessment appeal	York County Court of Common Pleas 45 N. George St. York, PA 17401	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Debtor **Lewisberry Partners, LLC**Case number (if known) **21-10327-ELF****Description of the property lost and how the loss occurred****Amount of payments received for the loss**

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.

List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).

Dates of loss**Value of property lost****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Obermayer Rebmann Maxwell & Hippel LLP Centre Square West 1500 Market Street, Suite 3400 Philadelphia, PA 19102	Advance retainer for fees and costs	2/2/2021	\$16,738.00
Email or website address edmond.george@obermayer.com			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies

Debtor **Lewisberry Partners, LLC**Case number (if known) **21-10327-ELF****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address**Nature of the business operation, including type of services the debtor provides****If debtor provides meals and housing, number of patients in debtor's care****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☒ Yes. State the nature of the information collected and retained.

Debtor collects personal information on rental applications submitted through Cozy.com. Information is available through Cozy for 30 days after application, then is deleted.

Does the debtor have a privacy policy about that information?

- ☒ No
- ☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

Financial Institution name and Address**Last 4 digits of account number****Type of account or instrument****Date account was closed, sold, moved, or transferred****Last balance before closing or transfer****19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☒ None

Depository institution name and address**Names of anyone with access to it Address****Description of the contents****Do you still have it?****20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. **Property held for another**
List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.
- ☐ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:
Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**
- ☐ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**
- ☐ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. **Has the debtor notified any governmental unit of any release of hazardous material?**
- ☐ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. **Other businesses in which the debtor has or has had an interest**
List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.
- ☐ None

Business name address	Describe the nature of the business	Employer identification number Do not include Social Security number or ITIN.
		Dates business existed

Debtor **Lewisberry Partners, LLC**Case number (if known) **21-10327-ELF****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. Christopher L. Zellman, CPA 15 Gallop Lane West Chester, PA 19380	Utilized for preparation of 2019 and 2020 tax returns

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address	If any books of account and records are unavailable, explain why
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26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
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28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Richard and Lorraine Puleo	27 Nutt Road Phoenixville, PA 19460	LLC member	82.237
Name	Address	Position and nature of any interest	% of interest, if any
John O'Sullivan	6220 Reserve Circle Condo 604 Naples, FL 34119	LLC member	10.669
Name	Address	Position and nature of any interest	% of interest, if any
David Kirk	41 McCann Drive Ottsville, PA 18942	LLC member	3.467
Name	Address	Position and nature of any interest	% of interest, if any
Greg Shawley	341 Deavan Road Harrisburg, PA 17111	LLC member	2.489

Debtor **Lewisberry Partners, LLC**Case number (if known) **21-10327-ELF**

Name	Address	Position and nature of any interest	% of interest, if any
Joanna Johnson	1359 W. Evergreen Drive Phoenixville, PA 19460	LLC member	1.067
Name	Address	Position and nature of any interest	% of interest, if any
Glenbrook Townhomes Inc.	27 Nutt Road Phoenixville, PA 19460	LLC member	0.071

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
David Gress	140 Woodfield Crossing Lancaster, PA 17602	LLC member	2019-2020

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 See Attached SoFA Exhibit "B"			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation
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Debtor Lewisberry Partners, LLCCase number (if known) 21-10327-ELF**Part 14: Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 3/16/2021

DocuSigned by:

Richard J. PuleoRichard J. Puleo

...dividual signing on behalf of the debtor

Printed name

Position or relationship to debtor Managing Member

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached

☐ No
☒ Yes

SoFA Exhibit “A”

Lewisberry Partners, LLC - ALL PAYMENTS MADE 90 DAYS PRIOR TO FILING BANKRUPTCY:

02/08/21	2375	Check # 2375	JOANNA JOHNSON	(\$106.69)
02/05/21	2376	Check # 2376	Glenbrook Townhomes, Inc.	(\$7.11)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$22.44)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$26.22)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$26.22)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$26.22)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$26.22)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$26.22)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$26.22)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$26.22)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$28.92)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$34.30)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$51.38)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$51.38)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$51.38)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$51.38)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$51.38)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$63.90)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$66.61)
02/04/21	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$131.17)
02/04/21	2371	Check # 2371	Rich Puleo	(\$8,223.68)
02/03/21	2368	Check # 2368	Powerco Inc.	(\$5,000.00)
02/02/21	WTH	Service Charge	Wire Transfer Fees	(\$30.00)
02/02/21	WTH	Outgoing Wire Transfer	Obermayer Rebman Maxwell Hippel	(\$16,738.00)
02/01/21	2358	Check # 2358	GREG SHAWLEY	(\$248.93)
01/29/21	2361	Check # 2361	Melinda	(\$200.00)
01/29/21	2369	Check # 2369	Law Office - Tax Assessment Appeals	(\$12,500.00)
01/29/21	2370	Check # 2370	Law Office - HOA Formation / Docs	(\$25,000.00)
01/27/21	WTH	Preauthorized Debit	Cardmember Serv Web Pymt	(\$348.60)
01/26/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$44.68)
01/25/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$9.39)
01/25/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$51.76)
01/25/21	WTH	Preauthorized Debit	BOA - 3677 - R4D7N-XT39Z	(\$822.09)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$14.61)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$14.61)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$14.61)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$15.34)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$15.49)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$17.20)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$18.06)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$18.93)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$18.93)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$19.80)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$19.80)

01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$29.30)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$43.88)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$44.85)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$55.21)
01/22/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$56.94)
01/22/21	WTH	Preauthorized Debit	BOA 9644 - R4D6Y-DKM8B - Mat'ls	(\$953.00)
01/20/21	2357	Check # 2357	Dave Kirk	(\$346.73)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$18.84)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$19.31)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$19.43)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$19.54)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$20.13)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$20.48)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$20.62)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$20.84)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$21.32)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$21.80)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$21.90)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$22.51)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$22.62)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$22.86)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$24.40)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$51.79)
01/19/21	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$65.52)
01/19/21	WTH	Preauthorized Debit	Bk Of Amer Visa Online Pmt	(\$1,432.83)
01/15/21	2367	Check # 2367	Matt Johnson	(\$540.00)
01/14/21	WTH	Preauthorized Debit	Cardmember Serv Web Pymt - Mat'ls	(\$476.42)
01/12/21	2363	Check # 2363	J&W Hardware	(\$105.86)
01/12/21	2364	Check # 2364	Juan & Constance Rivera - Ret Sec Dep	(\$600.00)
01/12/21	2356	Check # 2356	John O'SULLIVAN	(\$1,066.86)
01/11/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$22.55)
01/11/21	2362	Check # 2362	Terry Erb	(\$362.19)
01/11/21	2366	Check # 2366	Matt Johnson	(\$540.00)
01/11/21	2365	Check # 2365	Joanna	(\$4,500.00)
01/08/21	2355	Check # 2355	Rich Puleo	(\$8,223.68)
01/07/21	2359	Check # 2359	Joanna Johnson	(\$106.69)
01/06/21	2360	Check # 2360	Glenbrook Townhomes, Inc.	(\$7.11)
01/06/21	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$37.16)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$82.23)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$50.87)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$50.87)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$50.87)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$50.87)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$50.87)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$43.38)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$39.40)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$36.73)

01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$31.37)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$28.70)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$26.02)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$26.02)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$26.02)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$26.02)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$26.02)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$26.02)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$26.02)
01/04/21	WTH	Preauthorized Debit	Pennsylvania-am	(\$26.02)
01/04/21	WTH	Preauthorized Debit	Ugi Utilities,	(\$14.61)
01/04/21	WTH	Preauthorized Debit	Ugi Utilities,	(\$14.61)
01/04/21	WTH	Preauthorized Debit	Ugi Utilities,	(\$14.61)
01/04/21	WTH	Preauthorized Debit	Ugi Utilities,	(\$14.61)
01/04/21	WTH	Preauthorized Debit	The Hartford	(\$7,113.00)
12/30/20	WTH	Service Charge	Wire Transfer Fees	(\$30.00)
12/30/20	WTH	Outgoing Wire Transfer	FAY Servicing	(\$26,750.00)
12/28/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$18.61)
12/28/20	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$48.51)
12/24/20	2350	Check # 2350	Terry Erb	(\$132.69)
12/24/20	2354	Check # 2354	Matt Johnson	(\$540.00)
12/23/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$10.47)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$15.49)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$15.49)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$16.37)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$18.13)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$19.90)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$19.90)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$19.90)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$19.90)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$20.16)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$20.79)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$25.19)
12/23/20	WTH	Preauthorized Debit	Ugi Utilities, I Ugi	(\$25.19)
12/23/20	2353	Check # 2353	ALBA Snow	(\$2,500.00)
12/22/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$7.04)
12/21/20	2348	Check # 2348	Dave Kirk	(\$282.73)
12/21/20	2343	Check # 2343	John O'SULLIVAN	(\$1,066.86)
12/21/20	2351	Check # 2351	Penn Waste	(\$2,754.50)
12/21/20	2352	Cashed Check # 2352	Gino Carboni	(\$1,234.85)
12/16/20	WTH	Preauthorized Debit	Pennsylvania-ame Payment	(\$38.36)
12/16/20	2341	Check # 2341	Vickie Gray - 116S - Ret Sec Dep	(\$900.00)
12/15/20	2345	Check # 2345	GREG SHAWLEY	(\$248.93)
12/15/20	2349	Check # 2349	Melinda - 122S	(\$250.00)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$18.47)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$18.83)

12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$19.17)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$19.54)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$19.67)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$19.90)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$20.01)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$20.12)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$20.47)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$21.08)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$21.45)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$21.45)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$21.53)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$21.67)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$22.50)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$23.91)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$35.62)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$37.56)
12/14/20	WTH	Preauthorized Debit	Ppl Eu Elec Svc	(\$53.00)
12/10/20	2346	Check # 2346	Joanna	(\$106.69)
12/10/20	2337	Check # 2337	Matt Johnson	(\$690.00)
12/10/20	2340	Check # 2340	Joanna	(\$4,500.00)
12/09/20	2347	Check # 2347	Glenbrook Townhomes, Inc.	(\$7.11)
12/09/20	2339	Check # 2339	J & W Hardware	(\$178.96)
12/09/20	2338	Check # 2338	Giovanni - 118S	(\$200.00)
12/09/20	2342	Check # 2342	Rich Puleo	(\$8,223.68)

SoFA Exhibit “B”

All Distributions to Insiders in Year Prior to Bankruptcy

02/11/20	Check # 2169	Glenbrook Townhomes, Inc.	(\$4.27)
02/11/20	Check # 2163	Rich Puleo	(\$4,918.21)
02/13/20	Check # 2167	JOANNA JOHNSON	(\$64.01)
02/13/20	Check # 2168	David Gress	(\$32.01)
02/18/20	Check # 2170	Joanna Johnson	(\$4,500.00)
02/18/20	Check # 2164	JOHN O'SULLIVAN	(\$640.11)
02/20/20	Check # 2165	DAVID KIRK	(\$192.03)
03/16/20	Check # 2189	Joanna Johnson	(\$4,500.00)
04/10/20	Check # 2201	Glenbrook Townhomes, Inc.	(\$5.68)
04/10/20	Check # 2196	Rich	(\$1,301.56)
04/10/20	Check # 2195	Rich	(\$5,000.00)
04/10/20	Check # 2200	David Gress	(\$28.45)
04/10/20	NoChk	Dave Kirk	(\$263.16)
04/10/20	NoChk	Rich Puleo	(\$263.16)
04/14/20	Check # 2199	JOANNA JOHNSON	(\$85.35)
04/14/20	Check # 2197	JOHN O'SULLIVAN	(\$853.49)
04/16/20	Check # 2204	Joanna Johnson	(\$4,500.00)
04/21/20	Check # 2166	GREG SHAWLEY	(\$149.36)
04/21/20	Check # 2198	GREG SHAWLEY	(\$199.15)
04/28/20	Check # 2216	Rich Puleo	(\$7,876.95)
04/28/20	Check # 2220	David Gress	(\$35.56)
04/28/20	NoChk	Dave Kirk	(\$328.95)
04/28/20	NoChk	Rich Puleo	(\$328.95)
04/29/20	Check # 2219	JOANNA JOHNSON	(\$106.69)
04/29/20	Check # 2221	Glenbrook Townhomes, Inc.	(\$7.11)
05/12/20	Check # 2225	Rich Puleo	(\$7,876.95)
05/12/20	Check # 2229	David Gress	(\$35.56)
05/12/20	NoChk	Dave Kirk	(\$328.95)
05/12/20	NoChk	Rich Puleo	(\$328.95)
05/13/20	Check # 2228	JOANNA JOHNSON	(\$106.69)
05/13/20	Check # 2231	Joanna Johnson	(\$4,500.00)
05/18/20	Check # 2218	GREG SHAWLEY	(\$248.93)
05/19/20	Check # 2226	JOHN O'SULLIVAN	(\$1,066.86)
05/19/20	Check # 2217	JOHN O'SULLIVAN	(\$1,066.86)
05/22/20	Check # 2227	GREG SHAWLEY	(\$248.93)
05/22/20	Check # 2230	Glenbrook Townhomes, Inc.	(\$7.11)
06/01/20	Check # 2253	Glenbrook Townhomes, Inc.	(\$7.11)
06/01/20	Check # 2248	Rich	(\$1,200.00)
06/01/20	Check # 2247	Rich	(\$2,000.00)
06/01/20	NoChk	Dave Kirk	(\$337.84)
06/01/20	NoChk	Rich Puleo	(\$337.84)
06/02/20	Check # 2246	Rich	(\$4,676.95)
06/02/20	Check # 2252	David Gress	(\$17.78)
06/03/20	Check # 2251	JOANNA JOHNSON	(\$106.69)

06/11/20	Check # 2250	GREG SHAWLEY	(\$248.93)
06/16/20	Check # 2249	JOHN O'SULLIVAN	(\$1,066.86)
07/13/20	NoChk	Dave Kirk	(\$1,040.18)
07/13/20	NoChk	Rich Puleo	(\$1,040.18)
07/14/20	Check # 2268	Glenbrook Townhomes, Inc.	(\$21.34)
07/14/20	Check # 2264	Rich Puleo	(\$23,630.87)
07/15/20	Check # 2267	JOANNA JOHNSON	(\$320.06)
07/15/20	Check # 2269	Joanna Johnson	(\$4,500.00)
07/20/20	Check # 2265	JOHN O'SULLIVAN	(\$3,200.57)
07/23/20	Check # 2266	GREG SHAWLEY	(\$746.80)
08/07/20	Check # 2279	Rich Puleo	(\$7,876.95)
08/07/20	NoChk	Dave Kirk	(\$346.73)
08/07/20	NoChk	Rich Puleo	(\$346.73)
08/10/20	Check # 2282	JOANNA JOHNSON	(\$106.69)
08/10/20	Check # 2289	Joanna Johnson	(\$4,500.00)
08/10/20	Check # 2283	Glenbrook Townhomes, Inc.	(\$7.11)
08/11/20	Check # 2280	JOHN O'SULLIVAN	(\$1,066.86)
08/14/20	Check # 2281	GREG SHAWLEY	(\$248.93)
09/03/20	NoChk	Dave Kirk	(\$346.73)
09/03/20	NoChk	Rich Puleo	(\$346.73)
09/04/20	Check # 2293	Rich Puleo	(\$7,876.95)
09/08/20	Check # 2296	JOANNA JOHNSON	(\$106.69)
09/08/20	Check # 2297	Glenbrook Townhomes, Inc.	(\$7.11)
09/11/20	Check # 2299	Joanna Johnson	(\$4,500.00)
09/11/20	Check # 2295	GREG SHAWLEY	(\$248.93)
09/15/20	Check # 2294	JOHN O'SULLIVAN	(\$1,066.86)
10/05/20	NoChk	Dave Kirk	(\$346.73)
10/05/20	NoChk	Rich Puleo	(\$346.73)
10/06/20	Check # 2313	Glenbrook Townhomes, Inc.	(\$7.11)
10/06/20	Check # 2309	Rich Puleo	(\$7,876.95)
10/07/20	Check # 2312	JOANNA JOHNSON	(\$106.69)
10/13/20	Check # 2311	GREG SHAWLEY	(\$248.93)
10/14/20	Check # 2314	Joanna Johnson	(\$4,500.00)
10/28/20	Check # 2310	JOHN O'SULLIVAN	(\$1,066.86)
10/30/20	Check # 2331	Glenbrook Townhomes, Inc.	(\$7.11)
10/30/20	Check # 2327	Rich Puleo	(\$7,876.95)
11/01/20	NoChk	Dave Kirk	(\$346.73)
11/01/20	NoChk	Rich Puleo	(\$346.73)
11/02/20	Check # 2330	JOANNA JOHNSON	(\$106.69)
11/05/20	Check # 2329	GREG SHAWLEY	(\$248.93)
11/06/20	Check # 2328	JOHN O'SULLIVAN	(\$1,066.86)
11/13/20	Check # 2334	Joanna Johnson	(\$4,500.00)
12/09/20	Check # 2347	Glenbrook Townhomes, Inc.	(\$7.11)
12/09/20	Check # 2342	Rich Puleo	(\$8,223.68)
12/09/20	Online Transfe	Rich	(\$64.00)
12/10/20	Check # 2346	JOANNA JOHNSON	(\$106.69)
12/10/20	Check # 2340	Joanna Johnson	(\$4,500.00)

12/15/20	Check # 2345	GREG SHAWLEY	(\$248.93)
12/21/20	Check # 2343	JOHN O'SULLIVAN	(\$1,066.86)
12/21/20	Check # 2348	DAVID KIRK	(\$282.73)
01/06/21	Check # 2360	Glenbrook Townhomes, Inc.	(\$7.11)
01/07/21	Check # 2359	JOANNA JOHNSON	(\$106.69)
01/08/21	Check # 2355	Rich Puleo	(\$8,223.68)
01/11/21	Check # 2365	Joanna Johnson	(\$4,500.00)
01/12/21	Check # 2356	JOHN O'SULLIVAN	(\$1,066.86)
01/20/21	Check # 2357	DAVID KIRK	(\$346.73)
02/01/21	Check # 2358	GREG SHAWLEY	(\$248.93)
02/04/21	Check # 2371	Rich Puleo	(\$8,223.68)
02/05/21	Check # 2376	Glenbrook Townhomes, Inc.	(\$7.11)
02/08/21	Check # 2375	JOANNA JOHNSON	(\$106.69)
02/09/21	Check # 2378	Joanna Johnson	(\$4,500.00)
02/22/21	Check # 2372	JOHN O'SULLIVAN	(\$1,066.86)
02/26/21	Check # 2373	DAVID KIRK	(\$346.73)
03/01/21	Check # 2374	GREG SHAWLEY	(\$248.93)